

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 000000R2		PAGE OF PAGES 1 5	
1. DATE OF ORDER 12/20/2021 10:25:08 AM EST		2. ORDER NUMBER 47QFMA22F0002		3. CONTRACT NUMBER 47QTCK18D0008		4. PDN NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q03FA000	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) LEIDOS, INC. 1750 PRESIDENTS ST RESTON, Virginia 20190-5617 United States 202-386-1703				7. TYPE OF ORDER			
				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.			
				B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number 054781240				8B. Taxpayer Identification Number (TIN) 953630868			
9A. BUSINESS CLASSIFICATION For-Profit Organization				C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
				D. MODIFICATION NUMBER P00000			
				AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
				9B. START DATE: 12/20/2021			
				9C. COMPLETION DATE: 12/19/2031			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		11. REMITTANCE ADDRESS (MANDATORY) LEIDOS, INC. P.O. Box 223058 Pittsburgh, Pennsylvania 15251-2058 United States		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) ASPR BARDA (b) (6) 200 C St SW Washington, District of Columbia 20515 United States (b) (6)			
13. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 200 C St SW Washington, District of Columbia 20515 United States (b) (6)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 03 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Scott T Crump (b) (6) scott.crump@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 12/19/2031		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) ASPR BARDA 202-260-5172						TOTAL FROM 300-A(s)	▶
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				22. GROSS SHIP WEIGHT		TOTAL GRAND TOTAL	
				23. SHIPPING POINT See Block 6			\$18,636,585.37
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable		24B. TELEPHONE NUMBER 1-800-676-3690	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Ryan Mathews			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE Ryan Mathews		26C. DATE SIGNED 12/20/2021 10:25:08 AM EST	